

# Invoice

Invoice No # 0101414

Invoice Date Apr 14, 2023

Due Date May 14, 2023

### Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,  
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

### Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,  
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	40.00	₹75	₹3,000	₹270	₹270	₹3,540
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	80.00	₹135	₹10,800	₹972	₹972	₹12,744
Total						120.00		₹13,800			₹16,284

Total (in words) : FIFTEEN THOUSAND NINE HUNDRED SIXTY NINE RUPEES ONLY

Amount	₹13,800
CGST (9%)	₹1,242
SGST (9%)	₹1,242
Discount	(₹814.20)
Shipping Charges	₹500
Round off	(₹0.80)

Total (INR)	₹15,969
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### Terms and Conditions

1. Please pay within 30 days from the date of invoice.